

DiPalma, Thomas (TomDiPalma)

From: Baer, Michael (MichaelBaer)
Sent: Thursday, September 23, 2010 2:17 PM
To: DiPalma, Thomas (TomDiPalma); Hartwig, Jeff; Lee, Shawn (ShawnLee); Graul, Karen M. (graul); Tydingco, Dan (JDTY); Raeder, Charles (ChuckRaeder)
Cc: Wildman, Steve (STDW); Peterson, Jay (JAYP)
Subject: Cal-OSHA visit - Sanitation

Lisa Matta from Cal-OSHA visited the refinery today to investigate a complaint alleging a violation regarding the sanitation facilities in the area of the GMG offices / shop.

Outcome

The refinery will be receiving a 1AX form – Notice of No Violation

Background

The compliance issue (see paragraph 3366 of the General Industry Safety Orders) revolved around:

- Were there enough toilet and hand-washing facilities for the number of personnel involved
- Were the facilities clean / sanitary and suitably equipped (towels, TP, water, etc.)

A sub-issue (but not a compliance issue) was around the use of porta-potties

Discussion

Chuck Raeder toured Lisa, Dan Tydingco (Field Safety), Ray Wiles & Sean Clark (USW H&S Reps) and myself around the GMG offices & shop area to point out the toilet & hand-washing facilities and answered questions regarding number of people using the facilities and the background regarding the new offices. Lisa Matta interviewed 3 employees (1 group of 2 employees & 1 individual)

Lisa explained that in terms of compliance:

- Porta-potties are considered to be a toilet facility
- No obligation to provide plumbed facilities
- It appears that we have sufficient restrooms and hand-washing facilities

Follow Up

- Cal-OSHA recommends installing the planned additional washing facilities outside the GMG offices as soon as possible
- Will follow up with Silvia Smith to check that IMPACT has a sustainable process for ensuring sufficient toilet and hand-washing facilities during plant turnarounds (Lisa began asking questions of Karen Graul / Shawn Lee & myself about this in her opening meeting)
- If we need Lisa's pictures (both Dan & I forgot a camera), we need to send in a written request

Mike Baer

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